Approved For Release 2000/04/18: CIA-RDP81B00879R000100080010-6

OF ORET

Voucher No. 4489 26 April 1960

(When Filled In) VOUCHER NO. 7-12 040557 APR 2860 ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) BUDGET ADJUSTMENT NO. FD/IBM STATUS OF FUNDS REPORT FROM: FINANCE DIVISION TO: Comptroller, DPD-DD/P ACCOUNTS BRANCH NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER 80 DECREASE OF 68-70 object class 58-67 ALLOT. OR COST 42 43 45-46 54-57 13-21 22-27 VOUCHER NO. 28-33 INCREASE OF GENERAL OBLIGATIO FUNDS NO. LEDGER ACCT. NO 07.9 5 090 29 601.0 28 0960 5300 88:0 5 999999 28 0966 5 090 29 2222 07.9 88.0 3 999999 601.0 \$5,090.29 TOTALS \$5,090.29 BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION To transfer expense charges under contract OM 5400 to correct allotment symbol. SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE Distriction APPROVED BY PREPARED BY 25X1A9a or Refease 2000/04/18 : CIA-RDP 81B00879R00 10008007 26 Apr. 60 AUGSOPIZED CETCLIYING CIT (49)

Approved For Release 2000/04/18: CIA-RDP81B00879R000100080010-6

Voucber No. 4489 26 April 1960 SECRET (en Filled In) VOUCHER NO. 7-12 ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) STATUS OF FUNDS REPORT BUDGET ADJUSTMENT NO. FD/IEM FINANCE DIVISION FROM: T0: Comptroller, DPD-DD/P ACCOUNTS BRANCH NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER 80 DECREASE OF 68-70 OBJECT CLASS 58-67 ALLOT. OR COST 54-57 GENERAL 40 42 43 45-46 47-52 INCREASE OF EXPENDITURES 22-27 VOUCHER NO. 28-33 13-21 OBLIGATION FY FUNDS ACCT. NO LEDGER 5:090 29 07.9 5300 601.0 28 0960 88:0 5 999999 5 090 29 *6*7.9 28 0966 2222 601.0 999999 88 o 3 \$5,090.29 \$5,090.29 BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION To transfer expense charges under contract on 5400 to correct allotment symbol.

DATE

SECRET

Approved For Release 2000/04/18 : CIA-RDP81290879R00010008001

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE

PREPARED25X1A9a

DATE

26 Apr.

SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE

Authorized Certifylic Officer

25X1A9a

APPROVED BY

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080010-6

Dist:
2 - Addressee
1 - Contract OM 5400 (Posting) Desmits
1 - Voucher File
HEB:nh/DPD-Fin/26 April 1960